State Controller's Office Division of Accounting and Reporting

Apportionment Payment Applied to State Mandated Claims

Claimant's Account Summary As of December 01, 2012

Claimant Name: COLFAX ELEMENTARY SCHOOL DISTRICT Apportionment Amount: \$ 11,559

(A)	(B)	(C)	(D)	(E	<u>:)</u>	(F)	(G)
Program Name	Program	Legal	Fiscal	Clai	im	Accrued	Apportionment
	Number	Reference	Year	Offset Ir		Interest	Offset
						Offset	(E)+(F)
Open Meetings Act /Brown Act Reform	218	Ch. 641/86	20012002	\$	612	\$ -	\$ 612
Open Meetings Act II	201	Ch. 641/86	19971998		-	39	39
Open Meetings Act II	201	Ch. 641/86	19981999		-	47	47
Open Meetings Act II	201	Ch. 641/86	19992000		-	112	112
Open Meetings Act II	201	Ch. 641/86	20002001		782	166	948
Pupil Exclusions	165	Ch. 668/78	19992000		-	10	10
Pupil Suspensions, Expulsions, and Expulsion Appeals	176	Ch. 1253/75	19971998		-	15	15
School Accountability Report Cards	171	Ch. 1463/89	19971998		-	4	4
School Accountability Report Cards	171	Ch. 1463/89	20002001		-	12	12
School Bus Safety I and II	184	Ch. 624/92	19992000		528	127	655
Standardized Testing and Reporting	208	Ch. 828/97	19992000		3,707	722	4,429
Standardized Testing and Reporting	208	Ch. 828/97	20002001		3,914	762	4,676
Colfax Elementary School District Total				\$	9,543	\$ 2,016	\$ 11,559